

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.Bhale Rao, IAS., Special Chief Secretary to Government (GPM&AR) – Expenditure of Rs.745/- for the period from 08/05/2010 TO 07/06/2010 - Sanctioned – Orders.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 2960

Dated:17/06/2010

Read the following:-

- 1) Govt. Lr.No.14936/OP.VI/A2/2010-1, Dated:07/05/2010.
- 2) From M/s Airtel Bill No.256389676, Dated:09/06/2010.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.745/- (Rupees Seven Hundred and Forty Five Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.9866230956 of Sri S.Bhale Rao, Special Chief Secretary to Government (GPM&AR) for the period from 08/05/2010 TO 07/06/2010.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. – 9866230956 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO
DUPTY SECRETARY TO GOVT. (GENL.)**

To

M/s Bharti Airtel Limited., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Private Secretary to Spl. Cheif Secretary to Government (GPM&AR).

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER